

United States Patent and Trademark Office
- Sales Receipt -

01/19/2006 DKING1 00000001 020200 10691577

01 FC:1201 200.00 DA
02 FC:1202 250.00 DA

Adjustment date: 08/11/2006 SDIRETAL
01/19/2006 DKING1 00000001 020200 10691577
01 FC:1201 200.00 CR

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Dep & Ref

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PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No.: 10/691,577

Confirmation No.: 6961

Applicant: Yih CHANG et al.

Group Art Unit: 2879

Filed: October 24, 2003

Examiner: Kevin J. Quarterman

Title: Silver Alloy Used In An Organic
Electroluminescent Panel

Attorney Docket: CHAN3224/REF

Customer No.: 23364

**REQUEST FOR REFUND OF FEE
CHARGED TO DEPOSIT ACCOUNT**

Mail Stop 16

Honorable Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

On January 19, 2006, the Deposit Account of the undersigned was charged in the amount of \$200 for independent claims in excess of three in relation to the Amendment filed on November 4, 2005 in connection with the above-identified application. A copy of the undersigned's Monthly Statement of Deposit Account is attached.

It is believed that the independent claims in excess of three charge was erroneous for the following reasons.

After careful review and research, the Amendment filed on November 4, 2005 contains only three independent claims, which are claims 1, 4 and 22.

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OFFICE

Application No.: 10/691,577
Group Art Unit: 6961
Examiner: Kevin J. Quarterman

Accordingly, it is believed that the independent claims in excess of three was charged in error and it is respectfully requested that our Deposit Account No. 02-0200 be credited in the amount of \$200.

Respectfully submitted,
BACON & THOMAS, PLLC

By: 
Richard E. Fichter
Attorney for Applicants
Registration No. 26,382

Date: July 20, 2006

BACON & THOMAS, PLLC
625 Slaters Lane, Fourth Floor
Alexandria, Virginia 22314
Telephone: 703-683-0500
Facsimile: 703-683-1080

REF/cjw



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Deposit Account Statement

Requested Statement Month: January 2006
Deposit Account Number: 020200
Name: BACON & THOMAS
Attention: JUDITH A. RAPPE
Address: 625 SLATERS LANE, 4TH FLOOR
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
01/03 29	10835056		8021	\$40.00	\$17,285.95
01/03 53	11149355	WUCH3060/EM	2253	\$285.00	\$17,000.95
01/03 267	10539769		8021	\$40.00	\$16,960.95
01/04 8	10530351		9204	-\$50.00	\$17,010.95
01/04 8	10399398	303-069	1251	\$120.00	\$16,890.95
01/04 9	10399398	303-069	1464	\$130.00	\$16,760.95
01/04 70	10536452		8021	\$40.00	\$16,720.95
01/04 160	10207170	CD0141-US	1402	\$500.00	\$16,220.95
01/04 194	11231966		8021	\$40.00	\$16,180.95
01/04 250	60725306		8021	\$40.00	\$16,140.95
01/04 261	60482775		8021	\$40.00	\$16,100.95
01/04 278	10524759		8021	\$40.00	\$16,060.95
01/05 290	11195601		8021	\$40.00	\$16,020.95
01/05 518	11250571		8021	\$40.00	\$15,980.95
01/06 6	10531179		1631	\$300.00	\$15,680.95
01/06 7	10531179		1642	\$400.00	\$15,280.95
01/06 8	10531179		1633	\$200.00	\$15,080.95
01/06 225	11139643	WENG3016C/FJD	1202	\$100.00	\$14,980.95
01/06 375	11239085		8021	\$40.00	\$14,940.95
01/06 403	11215009		8021	\$40.00	\$14,900.95
01/06 408	11215037		8021	\$40.00	\$14,860.95
01/06 416	11215010		8021	\$40.00	\$14,820.95
01/06 518	10504846		8021	\$40.00	\$14,780.95
01/06 603	11200023		8021	\$40.00	\$14,740.95
01/09 5	10537539		8021	\$40.00	\$14,700.95
01/09 247	11149355		8007	\$20.00	\$14,680.95
01/09 276	60690866	MEER3001/JEK	8007	\$20.00	\$14,660.95

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DATE	REF	AMOUNT	TYPE		
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01/10 1	11135318	1202	\$50.00	\$14,570.95	
01/10 75	10332976	212-060	2251	\$60.00	\$14,510.95
01/10 76	10332976	212-060	2801	\$395.00	\$14,115.95
01/10 79	11281479	SEOL3001	8007	\$40.00	\$14,075.95
01/10 149	11249591		8021	\$40.00	\$14,035.95
01/10 156	11004829		8021	\$40.00	\$13,995.95
01/10 175	60682017		8021	\$40.00	\$13,955.95
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01/10 256	09906804	JANC3003/EM/	1501	\$650.00	\$13,955.95
01/10 260	11327330	YANG3251/EM	2203	\$140.00	\$13,815.95
01/10 262	11327330	YANG3251/EM	8021	\$40.00	\$13,775.95
01/11 8	10420931		2453	\$70.00	\$13,705.95
01/11 22	11084527	RIED3005/FJD	1251	\$120.00	\$13,585.95
01/11 46	11327462		9204	-\$40.00	\$13,625.95
01/11 170	11327330	YANG3251/EM	2203	-\$140.00	\$13,765.95
01/11 172	11327330	YANG3251/EM	8021	-\$40.00	\$13,805.95
01/11 177	11327330	YANG3251/EM	2203	\$180.00	\$13,625.95
01/12 254	60731474		8021	\$40.00	\$13,585.95
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01/18 112	10541239		8021	\$40.00	\$17,895.95
01/18 321	29238263		8021	\$40.00	\$17,855.95
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01/19 248	6450689		8021	\$40.00	\$17,205.95
01/20 22	6835227		8021	\$40.00	\$17,165.95
01/20 29	10537542		9204	-\$100.00	\$17,265.95
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01/23 157	11013456		8007	\$80.00	\$16,995.95
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01/23 350	10542318		8021	\$40.00	\$16,915.95
01/23 440	11095525	YANG3209/EM	8007	\$20.00	\$16,895.95
01/23 442	11109627	SHIA3009/EM	8007	\$20.00	\$16,875.95

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01/24 212	10885066	\$40.00	\$16,835.95
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01/25 236	0103430361 LEO0002INDI/ ID	8014	\$25.00
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01/26 65	D463312	8021	\$40.00
01/26 72	11167087	8021	\$40.00
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01/26 153	10565507	DEKK3002/REF	2632
01/27 99	60364089	FJD/WENGER FL0152	8007
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01/27 159	11339543	HSUY3014/EM	2203
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01/27 233	6335015		8021
01/27 234	5744502		8021
01/27 236	10535914		8021
01/27 236	11212718	RIED3002C/F JD	1202
01/27 237	11212718	RIED3002C/F JD	1814
01/27 238	6054491	LIAK001/REF	8021
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01/27 255	6262316		8021
01/27 289	11230497		8021
01/30 13	6410602		8021
01/30 14	6923967		8021
01/30 15	6773708		8021
01/30 906	2876380		8521
01/31 2	10646793	PANI3001/EM	1201
01/31 187	11097272	GERE3005/JEK	8007
01/31 189	11101588	MATT3007/JEK	8007
01/31 190	11079275	GERE3003/JEK	8007
01/31 194	11079273	GERE3004/JEK	8007

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$17,325.95	\$9,830.00	\$6,290.00	\$13,785.95

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